

Exceptions Track Log- Region 3

Data As Of Wednesday, December 14, 2016

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
00329C	Beacon Hill Nursing Home	RCF II	86.012 (23)	exit door height	03/18/2015		<input checked="" type="checkbox"/>
00342	Beautiful Savior Home	SNF	85.012 (39)	isolation rooms	02/24/2020		
00342	Beautiful Savior Home	SNF	85.012 (48)	medication preparation room	02/24/2020		
00342	Beautiful Savior Home	SNF	85.012 (124)	nurse call system - omission of required elements	02/24/2020		
00342	Beautiful Savior Home	SNF	85.012 (37)	nursing unit exceeds 60 beds	02/24/2020		
00342	Beautiful Savior Home	SNF	85.012 (49)	clean utility room	02/24/2020		
00342	Beautiful Savior Home	SNF	85.012 (50)	dirty utility room	02/24/2020		
00342C	Beautiful Savior Home	ALF I	86.012 (9)	door swing - resident room	10/29/2017		
29917	Blue Springs SLC, TRS, LLC	ALF II	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	08/11/2018		
29917	Blue Springs SLC, TRS, LLC	ALF II	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	08/11/2018		
08627	Breezy Meadows	SNF	85.012 (80)	exterior walls <15 ft from adjacent building	11/29/2018		
06555A	Bridgewood Health Care Center	SNF	85.012 (54)	aggregate number of tubs or showers	11/07/2017		

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
18817D	Bristol Manor of Butler	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
17951D	Bristol Manor of Holden	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
17543D	Bristol Manor of Lexington	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
16552D	Bristol Manor of Oak Grove	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
16547D	Bristol Manor of Odessa	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
16538D	Bristol Manor of Pleasant Hill	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
19730D	Bristol Manor of Raymore	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
16599D	Bristol Manor of Warrensburg	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
00644A2	Brook Chateau LLC	SNF	85.012 (28)	designated therapy room - relocation to RCF	12/22/2019		
00644A2	Brook Chateau LLC	SNF	85.012 (60)	corridor width	12/22/2019		
12825C	Campbell Care Center	RCF II	85.012 (19)	laundry room location	04/29/2015		✗
12185	Carondelet Manor	SNF	85.012 (52) - Alzheimer's Unit	separate bathroom for each sex	10/29/2017		
12185	Carondelet Manor	SNF	85.012 (124)	nurse call system - omission of required elements	10/29/2017		

FACILITY ID	FACILITY NAME	LEVEL	REGULATION #	REQUEST DESCRIPTION	EXPIRATION DATE	APPROVAL LETTER	EXPIRED
21031	Crown Care Center	SNF	85.042 (49)	medications administered by licensed staff	08/15/2020		
21031	Crown Care Center	SNF	85.042 (50)	injectable medications administered by licensed staff	08/15/2020		
14119	Edgewood Manor Nursing Home	SNF	85.012 (52)	separate bathroom for each sex	08/03/2020		
02928	Glennon Place Nursing Center	SNF	85.032 (1)	exit ramp-grade requirements	04/01/2006		✗
12458	Golden Years	SNF	85.032 (21)	aggregate number of tubs or showers	01/29/2020		
12458	Golden Years	SNF	85.012 (52)	separate bathroom for each sex	01/29/2020		
12458	Golden Years	SNF	85.012 (37)	resident room doors >140 ft from nurses' station	01/29/2020		
21370	Hope Care Center	NF	85.012 (29)	physical therapy area - required elements	04/22/2017		
21370	Hope Care Center	NF	85.012 (52)	separate bathroom for each sex	04/22/2017		
21370	Hope Care Center	NF	85.012 (28)	physical therapy room	04/22/2017		
21370	Hope Care Center	NF	85.012 (48)	medication preparation room	04/22/2017		
21370	Hope Care Center	NF	85.012 (38)	3 ft spacing around beds	04/22/2017		
21370	Hope Care Center	NF	85.012 (36)	oxygen storage	04/27/2017		

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21370	Hope Care Center	NF	85.012 (35)	personal care room (beauty/barber services)	04/22/2017		
14529	John Knox Village Care Center	SNF	85.042 (49)	medications administered by licensed staff	04/24/2018		
14529	John Knox Village Care Center	SNF	85.042 (54)	automated dispensing system	04/24/2018		
14529	John Knox Village Care Center	SNF	85.012 (52)	separate bathroom for each sex	04/24/2018		
14529	John Knox Village Care Center	SNF	85.012 (54)	aggregate number of tubs or showers	04/24/2018		
14529	John Knox Village Care Center	SNF	85.042 (50)	injectable medications administered by licensed staff	04/24/2018		
27122B	Lutheran Good Shepherd Home	ICF	85.042 (4)	administrator >1 facility - Paul Tebbenkamp	09/23/2018		
27122B	Lutheran Good Shepherd Home	ICF	85.012 (52)	separate bathroom for each sex	09/23/2020		
27122B	Lutheran Good Shepherd Home	ICF	85.022 (9)	range hood equipped with drip pan	03/23/2017		
pending	Lutheran Good Shepherd Home	ALF I	86.022 (10)(A)	separation of hazardous areas by smoke resistant partitions & doors and the doors shall be self or auto closing	02/02/2017		
pending	Lutheran Good Shepherd Home	ALF I	87.030 (7)	separation of food service operations by complete partitioning and solid, self-closing doors	02/02/2017		
04705	Lutheran Nursing Home	SNF	85.012 (52)	separate bathroom for each sex	09/23/2020		
04705	Lutheran Nursing Home	SNF	85.042 (4)	administrator >1 facility - Paul Tebbenkamp	09/23/2018		

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04705	Lutheran Nursing Home	SNF	85.012 (54)	aggregate number of tubs or showers	09/23/2020		
08673	Maywood Terrace Living Center	SNF	85.012 (51)	handicapped or training toilets for each sex	07/01/2007		☒
08673	Maywood Terrace Living Center	SNF	85.012 (52)	separate bathroom for each sex	07/01/2007		☒
05326	Meyer Care Center	SNF	85.012 (37)	resident room doors >140 ft from nurses' station	09/23/2017		
05326	Meyer Care Center	SNF	85.042 (49)	medications administered by licensed staff	05/20/2018		
05326	Meyer Care Center	SNF	85.042 (50)	injectable medications administered by licensed staff	05/20/2018		
05326	Meyer Care Center	SNF	85.012 (52)	separate bathroom for each sex	09/23/2017		
05326	Meyer Care Center	SNF	85.042 (50)	injectable medications administered by licensed staff	05/20/2018		
05326b	Meyer Care Center	SNF	85.042 (49)	medications administered by licensed staff	05/20/2018		
05326B	Meyer Care Center	ICF	85.012 (52)	separate bathroom for each sex	09/23/2017		
05326B	Meyer Care Center	ICF	85.042 (50)	injectable medications administered by licensed staff	05/20/2018		
05326B	Meyer Care Center	ICF	85.012 (37)	resident room doors >140 ft from nurses' station	09/23/2017		
05326B	Meyer Care Center	ICF	85.042 (49)	medications administered by licensed staff	05/20/2018		

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04333	Riverbend Heights Health & Rehabilitation	SNF	85.012 (52)	separate bathroom for each sex	02/27/2018		
06794	Rockhill Manor Assisted Living	ALF II	86.022 (7)(E)	doors - exit (lock on)	02/04/2018		
06794C	Rockhill Manor Assisted Living	ALF I	86.032 (33)	nurse call system - ommision of	02/04/2018		
06794C	Rockhill Manor Assisted Living	ALF I	86.022 (7)(E)	doors - exit (lock on)	02/04/2018		
23712	Seasons Care Center	SNF	85.012 (52)	separate bathroom for each sex	02/06/2017		
23712	Seasons Care Center	SNF	85.012 (37)	resident room doors >140 ft from nurses' station & dirty utility room	02/06/2017		
13219	St Marys Manor	SNF	85.042 (49)	medications administered by licensed staff	12/22/2015		☒
13219	St Marys Manor	SNF	85.042 (50)	injectable medications administered by licensed staff	12/22/2015		☒
13219	St Marys Manor	SNF	85.012 (52)	separate bathroom for each sex	01/29/2020		
13219	St Marys Manor	SNF	85.012 (124)	nurse call system - omission of required elements	12/22/2015		☒
pending	SunTerra Springs Independence	SNF	85.012 (52)	separate bathroom for each sex	09/30/2017		
pending	SunTerra Springs Independence	SNF	85.012 (37)	resident room doors >140 ft from nurses' station and dirty utility room	09/30/2017		
20635	The Bishop Spencer Place, Inc	SNF	85.012 (37)	resident room doors >140 ft from nurses' station	09/22/2019		

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20635	The Bishop Spencer Place, Inc	SNF	85.012 (124)	nurse call system - omission of required elements	09/22/2019		
24461	The Essex of Concordia	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
24475	The Essex of Grain Valley	RCF I	86.042 (51)	licensed nurse 8 hrs/week for every 30 residents	03/24/2019		
16108	Village Assisted Living	ALF II	86.047 (7)	administrator >1 facility >100 beds -Heather Scott	06/26/2019		
29258	Village Assisted Living	ALF II	86.047 (7)	administrator >1 facility >100 beds - Heather Scott	06/26/2019		
16108C	Village Residential Care	RCF II	86.047 (7)	administrator >1 facility >100 beds - Heather Scott	06/26/2019		
08383	Warrensburg Manor Care Center	SNF	85.042 (50)	injectable medications administered by licensed staff	12/16/2019		
08383	Warrensburg Manor Care Center	SNF	85.042 (49)	medications administered by licensed staff	12/16/2019		
03514	Westridge Gardens Rehab & Health Care Center	SNF	85.012 (54)	aggregate number of tubs or showers	09/30/2020		
03514	Westridge Gardens Rehab & Health Care Center	SNF	85.012 (52)	separate bathroom for each sex	09/30/2020		
06604C	White Oak Living Center	ALF II	86.047 (42)	OTC meds - labeling of	09/09/2020		
22471	Wilshire At Lakewood	SNF	85.042 (49)	medications administered by licensed staff	11/10/2020		
22471	Wilshire At Lakewood	SNF	85.042 (50)	injectable medications administered by licensed staff	11/10/2020		